

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:
PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

April 28, 2020

**Re: Standing Trustee's Notice of Distribution
Case No: 19-28163**

On April 23, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 28, 2020

Chapter 13 Case # 19-28163

Atty: KARINA PIA LUCID
Re: OSCAR MEJIA
207 SPEEDWELL AVENUE
MORRISTOWN, NJ 07960

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,235.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/23/2019	\$720.00	6271934000	12/16/2019	\$720.00	26304245730
12/16/2019	\$720.00	26304245741	01/08/2020	\$720.00	6466381000
03/10/2020	\$896.00	26568435420	03/10/2020	\$896.00	26568435418
Total Receipts: \$4,672.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,672.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			242.94	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	0.00	2,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	NEW RESIDENTIAL MORTGAGE LLC	MORTGAGE ARRI	40,655.51	100.00%	0.00	
0003	JPMCB CARD	UNSECURED	0.00	*	0.00	
0005	TOYOTA MOTOR CREDIT	UNSECURED	5,513.47	*	0.00	
0007	UNITED GUARANTY RESIDENTIAL INSU	UNSECURED	87,590.41	*	0.00	
0008	TOYOTA MOTOR CREDIT	UNSECURED	19,297.16	*	0.00	

Total Paid: \$242.94

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 28, 2020.

Receipts: \$4,672.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$242.94 = Funds on Hand: \$4,429.06

Base Plan Amount: \$48,235.00 - Receipts: \$4,672.00 = Total Unpaid Balance: **\$43,563.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.